

A.S. 28/3/19

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference paras 158 & 170

NO

2nd and final Bill

Division

Yelahanka

Bills received No

Sub division

Yelahanka New Town

Scheduled Docket No

Date 127
YNK-DBR No
Date 30.03.19

Sub-divisional

Divisional

Head of account

Cash book Vr No

Date

Name of work(as per sanctioned estimate) :-

NAME OF WORK :Engaging labour and tractor of emergency work
P-1771 in ward no 03

Work Code:003-18-000060

Name of contractor and full address :-

PRADEEPA K A, No 34, Seenappa Garden Vinaya Nagara, Vidyananyapura Post, Bangalore-97

Reference to agreement No :-

42

Estimated cost : 20.00

Work order No :42, dt:05/09/2018

Certified that the measurements were taken by me on 21/3/2019 and recorded on pages 117820 to 117823 of measurement book No 1179/2018-19 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurements were taken by me on 21/03/19 and recorded correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actually brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in divisional office.

II MEMORANDUM OF PAYMENT

8.2.20.2. Dated 21-10-19

- 1) Total value of work done or supplies as per A/c within
- 2) Deduct amount to be held in reserve being percent Rs-----%
- 3)
- 4) Deduct payments
 - a) Amount of previous payment as in divisional/sub divisional cash book vr No-----dated-----S.D No-----Amount
 - b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash

Total

- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash of advance made on divisional/sub divisional cash book
- 7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

- 8) Advance to contractor for materials to site(as detailed within)
- 9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs----- (in words)-----

For use in the Executive Engineer's office of payment as per memorandum (in final settlement of all demand)

Witness

- 1)
- 2)

Dated signature of contractor paid by me cheque No dated

Receipt Stamp

Cash Rs

Date

Initials of officer making payment

Date

Audited & Admitted for Rs 593863=00
Five lakh ninety three thousand
Eight hundred & sixty three
570788=00
and Rs 23075=00

Accts. Sup
Yelahanka Division,
BMP

Executive Engineer

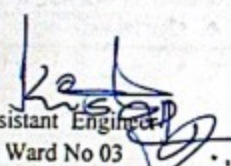
Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous		Present			Total	
			Measurement		Measurement			Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
			4	5	6	7	8	9	10
1	Hire Charges of Tractor (40 HP) Including driver/operator with fuel(BCSR 2016-17, Page no. XXXXVI /Sl No 19 Code1023)	Days	334.00	522910.40	166.00	1565.60	259889.60	500.00	782800.00
2	Engaging Causal Labours (Un skilled Labours) (BCSR 2016-17, page no LII)	Nos	2352.00	641696.16	1148.00	272.83	313208.84	3500.00	954905.00
3	JCB Excavator With operator(BCSR 16-17 Page noXXXXVI Code 1031)	Days	13.00	89980.80	3.00	6921.60	20764.80	16.00	110745.60
			TOTAL	1254587.36			593863.24		1848450.60

Certificate:

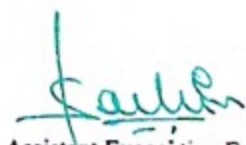
Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.


Assistant Engineer
Ward No 03

21/3/2019


Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64